

Citibank Client Services 000  
PO Box 6201  
Sioux Falls, SD 57117-6201

010/R1/04F000

000  
CITIBANK, N. A.  
Account  
1037

ANNMARIE RAMNARINE  
310 E 25TH ST APT 3D  
BROOKLYN NY

11226-7134

Statement Period  
May 24 - Jun 22, 2021

Page 1 of 4

## ACCESS ACCOUNT PACKAGE AS OF JUNE 22, 2021

## Relationship Summary:

Checking	\$2,340.57
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----

Reminder, we are required by U.S. regulations to provide you with certain information about your international wire request. If we are unable to do so at the time of your request for any reason, we will be unable to process your request. In such case, you will be notified at or soon after the time of your request.

## ACCESS ACCOUNT PACKAGE FEES

Access Checking Fees	Your Fees this Statement Period
Monthly Service Fee*	\$10.00
Fee for non-Citibank ATM transaction	\$2.50

\*To waive the monthly service fee, make one qualifying direct deposit or one qualifying bill payment during the statement period, or maintain \$1,500+ in qualifying linked deposit accounts for the previous calendar month. Qualifying bill payments are those made using Citibank Online, Citi Mobile or Citiphone Banking.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

## CHECKING ACTIVITY

## Access Account

1037

Beginning Balance: \$2,140.54  
Ending Balance: \$2,340.57

Date	Description	Amount Subtracted	Amount Added	Balance
06/02	Debit PIN Purchase BURLINGTON STORES 1215 BROOKLYN NYUS05156	79.98		2,060.56
06/16	Deposit 01:41p #6914 Teller		300.00	
06/16	Debit PIN Purchase V.I.M. #39 BROOKLYN NYUS05156	19.99		2,340.57
	Total Subtracted/Added	99.97	300.00	

All transaction times and dates reflected are based on Eastern Time.

ANNMARIE RAMNARINE

Account XXXXXXXXXX 1037

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Statement Period - May 24 - Jun 22, 2021

**CUSTOMER SERVICE INFORMATION****IF YOU HAVE QUESTIONS ON:**

Checking

**YOU CAN CALL:**

888-248-4226  
 (For Speech and Hearing  
 Impaired Customers Only  
 TTY: 800-945-0258)

**YOU CAN WRITE:**

Citibank Client Services  
 100 Citibank Drive  
 San Antonio, TX 78245-9966

**Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.**

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

**CHECKING AND SAVINGS****FDIC Insurance:**

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

**IN CASE OF ERRORS****In Case of Errors or Questions About Your Electronic Fund Transfers:**

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

**Give us the following Information:** (1) your name and account number, (2) the dollar amount of the suspected error, (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

**The following special procedures apply to errors or questions about international wire transfers or International Citibank Global Transfers to a recipient located in a foreign country on or after October 28, 2013:** Telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you within 180 days of the date we indicated to you that the funds would be made available to the recipient of that transfer. At the time you contact us, we may ask for the following information: 1) your name, address and account number; 2) the name of the person receiving the funds, and if you know it, his or her telephone number and/or address; 3) the dollar amount of the transfer; 4) the reference code for the transfer; and 5) a description of the error or why you need additional information. We may also ask you to select a choice of remedy (credit to your account in an amount necessary to resolve the error or alternatively, a resend of the transfer in an amount necessary to resolve the error for those cases where bank error is found). We will determine whether an error has occurred within 90 days after you contact us. If we determine that an error has occurred, we will promptly correct that error in accordance with the error resolution procedures under the Electronic Fund Transfer Act and federal Regulation E or in accordance with the laws of the state where your account is located as may be applicable. See your Client Manual for details.

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## ANNMARIE RAMNARINE

Account [REDACTED] 1037

Account 1037 Page 3 of 4  
Statement Period - May 24 - Jun 22, 2021

010/R1/04F000

**TO RECONCILE YOUR CHECKBOOK WITH THIS STATEMENT, FOLLOW THESE SIMPLE RULES**

1. List in your checkbook any deposits, withdrawals and service charges which are shown on your statement, but not recorded in your checkbook. Adjust your checkbook accordingly.
2. Mark off in your checkbook all checks paid, withdrawals, or deposits listed on your statement.
3. List and total in the "Checks and Other Withdrawals Outstanding" column at the right all issued checks that have not been paid by Citibank together with any applicable check charges and all withdrawals made from your account since your last statement.
4. Deduct from your checkbook balance any service or other charge (including pre-authorized transfers or automatic deductions) that you have not already deducted.
5. Add to your checkbook balance any interest-earned deposit shown on this statement.
6. Record Closing Balance here (as shown on statement).
7. Add deposits or transfers you recorded which are not shown on this statement.
8. Total (6 and 7 above).
9. Enter Total "Checks and Other Withdrawals Outstanding" (from right).

BALANCE (8 less 9 should equal your checkbook balance).

ANNMARIE RAMNARINE

Account [REDACTED] 1037  
Statement Period - May 24 - Jun 22, 2021

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CITIBANK, N.A.  
Account  
1037

ANNMARIE RAMNARINE  
310 E 25TH ST APT 3D  
BROOKLYN NY

11226-7134

Statement Period  
Jun 23 - Jul 22, 2021

Page 1 of 4

## ACCESS ACCOUNT PACKAGE AS OF JULY 22, 2021

## Relationship Summary:

Checking	\$2,249.97
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----

## ACCESS ACCOUNT PACKAGE FEES

Access Checking Fees	Your Fees this Statement Period
Monthly Service Fee*	None
Fee for non-Citibank ATM transaction	None

\*To waive the monthly service fee, make one qualifying direct deposit or one qualifying bill payment during the statement period, or maintain \$1,500+ in qualifying linked deposit accounts for the previous calendar month. Qualifying bill payments are those made using Citibank Online, Citi Mobile or CitiPhone Banking.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

## CHECKING ACTIVITY

## Access Account

1037	Beginning Balance:	\$2,340.57
	Ending Balance:	\$2,249.97
Date	Description	Amount Subtracted
06/28	Debit Card Purchase 06/23 02:04p #6914 NEW JASMINE BEAUTY S BROOKLYN NY 11176 Specialty Retail stores	26.00
07/01	Debit PIN Purchase BURLINGTON STORES 1215 BROOKLYN NYUS05156	16.03
07/08	Debit PIN Purchase BURLINGTON STORES 1215 BROOKLYN NYUS05156	48.57
	<b>Total Subtracted/Added</b>	<b>90.60</b>
		<b>0.00</b>

All transaction times and dates reflected are based on Eastern Time.

Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.

ANNMARIE RAMNARINE

Account 1037 Page 2 of 4  
Statement Period - Jun 23 - Jul 22, 2021

010/R1/04F000

**CUSTOMER SERVICE INFORMATION**

IF YOU HAVE QUESTIONS ON:	YOU CAN CALL:	YOU CAN WRITE:
Checking	888-248-4226 (For Speech and Hearing Impaired Customers Only TTY: 800-945-0258)	Citibank Client Services 100 Citibank Drive San Antonio, TX 78245-9966

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

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**CHECKING AND SAVINGS****FDIC Insurance:**

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

**IN CASE OF ERRORS****In Case of Errors or Questions About Your Electronic Fund Transfers:**

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

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**The following special procedures apply to errors or questions about international wire transfers or international Citibank Global Transfers to a recipient located in a foreign country on or after October 28, 2013:** Telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you within 180 days of the date we indicated to you that the funds would be made available to the recipient of that transfer. At the time you contact us, we may ask for the following information: 1) your name, address and account number; 2) the name of the person receiving the funds, and if you know it, his or her telephone number and/or address; 3) the dollar amount of the transfer; 4) the reference code for the transfer; and 5) a description of the error or why you need additional information. We may also ask you to select a choice of remedy (credit to your account in an amount necessary to resolve the error or alternatively, a refund of the transfer in an amount necessary to resolve the error for those cases where bank error is found). We will determine whether an error has occurred within 90 days after you contact us. If we determine that an error has occurred, we will promptly correct that error in accordance with the error resolution procedures under the Electronic Fund Transfer Act and federal Regulation E or in accordance with the laws of the state where your account is located as may be applicable. See your Client Manual for details.

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ANNMARIE RAMNARINE

Account 1037 Page 3 of 4  
Statement Period - Jun 23 - Jul 22, 2021

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**TO RECONCILE YOUR CHECKBOOK WITH THIS STATEMENT, FOLLOW THESE SIMPLE RULES**

1. List in your checkbook any deposits, withdrawals and service charges which are shown on your statement, but not recorded in your checkbook. Adjust your checkbook accordingly.
2. Mark off in your checkbook all checks paid, withdrawals, or deposits listed on your statement.
3. List and total in the "Checks and Other Withdrawals Outstanding" column at the right all issued checks that have not been paid by Citibank together with any applicable check charges and all withdrawals made from your account since your last statement.
4. Deduct from your checkbook balance any service or other charge (including pre-authorized transfers or automatic deductions) that you have not already deducted.
5. Add to your checkbook balance any interest-earned deposit shown on this statement.
6. Record Closing Balance here (as shown on statement).

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7. Add deposits or transfers you recorded which are not shown on this statement.
8. Total (6 and 7 above).
9. Enter Total "Checks and Other Withdrawals Outstanding"(from right).

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**BALANCE** (8 less 9 should equal your checkbook balance).

**Checks and Other Withdrawals Outstanding**  
Made by you but not yet indicated as paid on your statement)

Number or Date	Amount

ANNMARIE RAMNARINE

Account [REDACTED] 1037 Page 4 of 4  
Statement Period - Jun 23 - Jul 22, 2021

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 CITIBANK, N. A.  
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 1037

ANNMARIE RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY 11226-7134

Statement Period  
 Jul 23 - Aug 22, 2021

Page 1 of 4

### ACCESS ACCOUNT PACKAGE AS OF AUGUST 22, 2021

#### Relationship Summary:

Checking	\$2,365.02
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----

In the coming weeks, we'll be initiating implementation of automatic linking functionality to link all your eligible Citi Retail Bank and Credit Card accounts to your existing User ID. Once this update takes place, you will be notified with a confirmation email. Linking your accounts to a single User ID will allow you to view your accounts in one convenient location while maintaining the ability to manage certain preferences for each account. As a reminder, for the security of your account(s), please do not share your login credentials with others, including authorized user(s).

### SUGGESTIONS AND RECOMMENDATIONS

Effective immediately, the Funds Availability section of the Marketplace Addendum has been revised to eliminate the longer delay exceptions for Redeposit of Checks Returned Unpaid, the longer delay exception for repeated Overdrafts and the Special Deposit Procedures for checks. To view the notice visit [www.citi.com/accountagreementsandnotices](http://www.citi.com/accountagreementsandnotices) and click on Funds Availability at Citibank under Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices.

### ACCESS ACCOUNT PACKAGE FEES

Access Checking Fees		Your Fees this Statement Period
Monthly Service Fee*	\$10.00	None
Fee for non-Citibank ATM transaction	\$2.50	None

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ANNMARIE RAMNARINE

Account **1037** Page 2 of 4  
Statement Period - Jul 23 - Aug 22, 2021

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**CHECKING ACTIVITY****Access Account**

<b>1037</b>	<b>Beginning Balance:</b>	<b>\$2,249.97</b>
	<b>Ending Balance:</b>	<b>\$2,365.02</b>
<b>Date</b>	<b>Description</b>	<b>Amount Subtracted</b>
07/26	Debit PIN Purchase BURLINGTON STORES 1215 BROOKLYN NYUS05156	33.98
08/10	Deposit 01:55p #6914 Teller	200.00
08/12	Debit PIN Purchase BURLINGTON STORES 1215 BROOKLYN NYUS05156	35.98
08/18	Debit PIN Purchase V.I.M. #39 BROOKLYN NYUS05156	14.99
	<b>Total Subtracted/Added</b>	<b>84.95</b>
		<b>200.00</b>

*All transaction times and dates reflected are based on Eastern Time.**Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.***CUSTOMER SERVICE INFORMATION****IF YOU HAVE QUESTIONS ON:**

Checking

**YOU CAN CALL:**888-248-4226  
(For Speech and Hearing  
Impaired Customers Only  
TTY: 800-945-0258)**YOU CAN WRITE:**Citibank Client Services  
100 Citibank Drive  
San Antonio, TX 78245-9966

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**CHECKING AND SAVINGS****FDIC Insurance:**

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**IN CASE OF ERRORS****In Case of Errors or Questions About Your Electronic Fund Transfers:**

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ANNMARIE RAMNARINE

Account [REDACTED] 1037 Page 3 of 4  
Statement Period - Jul 23 - Aug 22, 2021

010/R1/04F000

**TO RECONCILE YOUR CHECKBOOK WITH THIS STATEMENT, FOLLOW THESE SIMPLE RULES**

1. List in your checkbook any deposits, withdrawals and service charges which are shown on your statement, but not recorded in your checkbook. Adjust your checkbook accordingly.
2. Mark off in your checkbook all checks paid, withdrawals, or deposits listed on your statement.
3. List and total in the **"Checks and Other Withdrawals Outstanding"** column at the right all issued checks that have not been paid by Citibank together with any applicable check charges and all withdrawals made from your account since your last statement.
4. Deduct from your checkbook balance any service or other charge (including pre-authorized transfers or automatic deductions) that you have not already deducted.
5. Add to your checkbook balance any interest-earned deposit shown on this statement.
6. Record Closing Balance here (as shown on statement).

7. Add deposits or transfers you recorded which are not shown on this statement.	
8. Total (6 and 7 above).	
9. Enter Total "Checks and Other Withdrawals Outstanding" (from right).	
<b>BALANCE</b> (8 less 9 should equal your checkbook balance).	

ANNMARIE RAMNARINE

Account [REDACTED] 1037 Page 4 of 4  
Statement Period - Jul 23 - Aug 22, 2021

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ANNMARIE RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY

11226-7134

Statement Period  
 Aug 23 - Sep 22, 2021

Page 1 of 4

## ACCESS ACCOUNT PACKAGE AS OF SEPTEMBER 22, 2021

## Relationship Summary:

Checking	\$2,208.85
Savings	----
Investments (not FDIC Insured)	----
Loans	----

## ACCESS ACCOUNT PACKAGE FEES

Access Checking Fees		Your Fees this Statement Period
Monthly Service Fee*	\$10.00	None
Fee for non-Citibank ATM transaction	\$2.50	None

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## CHECKING ACTIVITY

## Access Account

1037

Beginning Balance: \$2,365.02  
 Ending Balance: \$2,208.85

Date	Description	Amount Subtracted	Amount Added	Balance
09/01	Debit PIN Purchase BURLINGTON STORES 1215 BROOKLYN NYUS05156	62.97		2,302.05
09/10	Debit PIN Purchase BURLINGTON STORES 1215 BROOKLYN NYUS05156	46.98		2,255.07
09/14	Debit PIN Purchase BURLINGTON STORES 1215 BROOKLYN NYUS05156	46.22		2,208.85
Total Subtracted/Added		156.17	0.00	

ANNMARIE RAMNARINE

Account XXXXXXXXXX 1037 Page 2 of 4  
Statement Period - Aug 23 - Sep 22, 2021

010/R1/04F000

**CUSTOMER SERVICE INFORMATION****IF YOU HAVE QUESTIONS ON:**

Checking

**YOU CAN CALL:**888-248-4226  
(For Speech and Hearing  
Impaired Customers Only  
TTY: 800-945-0258)**YOU CAN WRITE:**Citibank Client Services  
100 Citibank Drive  
San Antonio, TX 78245-9966

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**CHECKING AND SAVINGS****FDIC Insurance:**

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**IN CASE OF ERRORS****In Case of Errors or Questions About Your Electronic Fund Transfers:**

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ANNMARIE RAMNARINE

Account **1037** Page 3 of 4  
Statement Period - Aug 23 - Sep 22, 2021

010/R1/04F000

## TO RECONCILE YOUR CHECKBOOK WITH THIS STATEMENT, FOLLOW THESE SIMPLE RULES

1. List in your checkbook any deposits, withdrawals and service charges which are shown on your statement, but not recorded in your checkbook. Adjust your checkbook accordingly.
2. Mark off in your checkbook all checks paid, withdrawals, or deposits listed on your statement.
3. List and total in the "Checks and Other Withdrawals Outstanding" column at the right all issued checks that have not been paid by Citibank together with any applicable check charges and all withdrawals made from your account since your last statement.
4. Deduct from your checkbook balance any service or other charge (including pre-authorized transfers or automatic deductions) that you have not already deducted.
5. Add to your checkbook balance any interest-earned deposit shown on this statement.
6. Record Closing Balance here (as shown on statement).
7. Add deposits or transfers you recorded which are not shown on this statement.
8. Total (6 and 7 above).
9. Enter Total "Checks and Other Withdrawals Outstanding" (from right).

BALANCE (8 less 9 should equal your checkbook balance).	
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Checks and Other Withdrawals Outstanding  
(Made by you but not yet indicated as paid on your statement)

Number or Date	Amount
Sum of check charges on or above if applicable	
Total	

ANNMARIE RAMNARINE

Account [REDACTED] 1037 Page 4 of 4  
Statement Period - Aug 23 - Sep 22, 2021

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 CITIBANK, N. A.  
 Account  
 1037

ANNMARIE RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY

11226-7134

Statement Period  
 Sep 23 - Oct 24, 2021

Page 1 of 4

## ACCESS ACCOUNT PACKAGE AS OF OCTOBER 24, 2021

## Relationship Summary:

Checking	\$2,092.33
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----

We're happy to inform you, the ATM cash withdrawal limit has been increased from \$1,000 to \$1,500 for clients with a Citi Elevate Account(SM) Package, Citibank® Account Package, Basic Banking Package, Access Account Package, or a Citi Miles Ahead(SM) Banking Package.

Your Retail Bank Consumer Privacy Notice is now available. To view it online, visit [citi.com/accountagreementsandnotices](http://citi.com/accountagreementsandnotices) and click on Privacy Notice under Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices.

## SUGGESTIONS AND RECOMMENDATIONS

We're excited to inform you that effective July 18, 2021, the wire transfer fee for consumer clients who wire funds in foreign currency using Citi Online or Citi Mobile is waived.

## ACCESS ACCOUNT PACKAGE FEES

Access Checking Fees	Your Fees this Statement Period	
Monthly Service Fee*	\$10.00	None
Fee for non-Citibank ATM transaction	\$2.50	None

\*To waive the monthly service fee, make one qualifying direct deposit or one qualifying bill payment during the statement period, or maintain \$1,500+ in qualifying linked deposit accounts for the previous calendar month. Qualifying bill payments are those made using Citibank Online, Citi Mobile or Citiphone Banking.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

ANNMARIE RAMNARINE

Account **1037** Page 2 of 4  
Statement Period - Sep 23 - Oct 24, 2021

010/R1/04F000

**CHECKING ACTIVITY****Access Account****037****Beginning Balance:** \$2,208.85  
**Ending Balance:** \$2,092.33**Date Description****Amount Subtracted****Amount Added****Balance**10/07 Debit PIN Purchase  
COSTCO WHSE #0318 BROOKLYN NYUS05153

116.52

2,092.33

**CUSTOMER SERVICE INFORMATION****IF YOU HAVE QUESTIONS ON:**

Checking

**YOU CAN CALL:**888-248-4226  
(For Speech and Hearing  
Impaired Customers Only  
TTY: 800-945-0258)**YOU CAN WRITE:**Citibank Client Services  
100 Citibank Drive  
San Antonio, TX 78245-9966

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

**CHECKING AND SAVINGS****FDIC Insurance:**

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

**IN CASE OF ERRORS****In Case of Errors or Questions About Your Electronic Fund Transfers:**

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

**Give us the following information:** (1) your name and account number, (2) the dollar amount of the suspected error, (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

**The following special procedures apply to errors or questions about International wire transfers or International Citibank Global Transfers to a recipient located in a foreign country on or after October 28, 2013:** Telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you within 180 days of the date we indicated to you that the funds would be made available to the recipient of that transfer. At the time you contact us, we may ask for the following information: 1) your name, address and account number; 2) the name of the person receiving the funds, and if you know it, his or her telephone number and/or address; 3) the dollar amount of the transfer; 4) the reference code for the transfer; and 5) a description of the error or why you need additional information. We may also ask you to select a choice of remedy (credit to your account in an amount necessary to resolve the error or alternatively, a resend of the transfer in an amount necessary to resolve the error for those cases where bank error is found). We will determine whether an error has occurred within 90 days after you contact us. If we determine that an error has occurred, we will promptly correct that error in accordance with the error resolution procedures under the Electronic Fund Transfer Act and federal Regulation E or in accordance with the laws of the state where your account is located as may be applicable. See your Client Manual for details.

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ANNMARIE RAMNARINE

Account 1037 Page 3 of 4  
Statement Period - Sep 23 - Oct 24, 2021

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**TO RECONCILE YOUR CHECKBOOK WITH THIS STATEMENT, FOLLOW THESE SIMPLE RULES**

1. List in your checkbook any deposits, withdrawals and service charges which are shown on your statement, but not recorded in your checkbook. Adjust your checkbook accordingly.
2. Mark off in your checkbook all checks paid, withdrawals, or deposits listed on your statement.
3. List and total in the "Checks and Other Withdrawals Outstanding" column at the right all issued checks that have not been paid by Citibank together with any applicable check charges and all withdrawals made from your account since your last statement.
4. Deduct from your checkbook balance any service or other charge (including pre-authorized transfers or automatic deductions) that you have not already deducted.
5. Add to your checkbook balance any interest-earned deposit shown on this statement.
6. Record Closing Balance here (as shown on statement).

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7. Add deposits or transfers you recorded which are not shown on this statement.
8. Total (6 and 7 above).
9. Enter Total "Checks and Other Withdrawals Outstanding" (from right).

<b>BALANCE</b> (8 less 9 should equal your checkbook balance).	
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**Checks and Other Withdrawals Outstanding**  
(Made by you but not yet indicated as paid on your statement)

Number or Date	Amount

ANNMARIE RAMNARINE

Account [REDACTED] 1037 Page 4 of 4  
Statement Period - Sep 23 - Oct 24, 2021

010/R1/04F000

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Citibank Client Services 000  
 PO Box 6201  
 Sioux Falls, SD 57117-6201

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 CITIBANK, N. A.  
 Account  
 1037

ANNMARIE RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY 11226-7134

Statement Period  
 Oct 25 - Nov 22, 2021

Page 1 of 4

### ACCESS ACCOUNT PACKAGE AS OF NOVEMBER 22, 2021

#### Relationship Summary:

Checking	\$0.00
Savings	-----
Investments (not FDIC Insured)	-----
Loans	-----

### SUGGESTIONS AND RECOMMENDATIONS

Effective November 15, 2021, Citibank reserves the right to restrict an UTMA account once the account reaches the age of termination under state law. If the custodian refuses or is unable to transfer remaining account funds to the beneficiary at the age of account termination, Citibank may, at any time thereafter and in its sole discretion, block the UTMA account or transfer the funds to the account beneficiary. Please refer to the Consumer Client Manual for more information.

### ACCESS ACCOUNT PACKAGE FEES

Access Checking Fees		Your Fees this Statement Period
Monthly Service Fee*	\$10.00	None
Fee for non-Citibank ATM transaction	\$2.50	None

\*To waive the monthly service fee, make one qualifying direct deposit or one qualifying bill payment during the statement period, or maintain \$1,500+ in qualifying linked deposit accounts for the previous calendar month. Qualifying bill payments are those made using Citibank Online, Citi Mobile or Citiphone Banking.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

### CHECKING ACTIVITY

#### Access Account

1037	Beginning Balance:	\$2,092.33
	Ending Balance:	\$0.00
Date	Description	Amount Subtracted
11/08	Debit PIN Purchase BURLINGTON STORES 1215 BROOKLYN NYUS05156	10.99
		Balance
		2,081.34

ANNMARIE RAMNARINE

Account **1037** Page 2 of 4  
Statement Period - Oct 25 - Nov 22, 2021

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CHECKING ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
11/10	Transfer to Money Market 03:17p #6914 ONLINE Reference # 001660	2,000.00		81.34
11/12	Cash Withdrawal 11/12 11:12a Teller	81.34		0.00
	<b>Total Subtracted/Added</b>	<b>2,092.33</b>	<b>0.00</b>	

*All transaction times and dates reflected are based on Eastern Time.  
Transactions made on weekends, bank holidays or after bank business hours are not reflected in your account until the next business day.*

CUSTOMER SERVICE INFORMATION		
IF YOU HAVE QUESTIONS ON:	YOU CAN CALL:	YOU CAN WRITE:
Checking	888-248-4226 (For Speech and Hearing Impaired Customers Only TTY: 800-945-0258)	Citibank Client Services 100 Citibank Drive San Antonio, TX 78245-9966

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

#### CHECKING AND SAVINGS

##### FDIC Insurance:

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

#### IN CASE OF ERRORS

##### In Case of Errors or Questions About Your Electronic Fund Transfers:

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

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The following special procedures apply to errors or questions about international wire transfers or international Citibank Global Transfers to a recipient located in a foreign country on or after October 28, 2013: Telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you within 180 days of the date we indicated to you that the funds would be made available to the recipient of that transfer. At the time you contact us, we may ask for the following information: 1) your name, address and account number; 2) the name of the person receiving the funds, and if you know it, his or her telephone number and/or address; 3) the dollar amount of the transfer; 4) the reference code for the transfer; and 5) a description of the error or why you need additional information. We may also ask you to select a choice of remedy (credit to your account in an amount necessary to resolve the error or alternatively, a resend of the transfer in an amount necessary to resolve the error for those cases where bank error is found). We will determine whether an error has occurred within 90 days after you contact us. If we determine that an error has occurred, we will promptly correct that error in accordance with the error resolution procedures under the Electronic Fund Transfer Act and federal Regulation E or in accordance with the laws of the state where your account is located as may be applicable. See your Client Manual for details.

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ANNMARIE RAMNARINE

Account **1037** Page 3 of 4  
Statement Period - Oct 25 - Nov 22, 2021

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## TO RECONCILE YOUR CHECKBOOK WITH THIS STATEMENT, FOLLOW THESE SIMPLE RULES

1. List in your checkbook any deposits, withdrawals and service charges which are shown on your statement, but not recorded in your checkbook. Adjust your checkbook accordingly.
2. Mark off in your checkbook all checks paid, withdrawals, or deposits listed on your statement.
3. List and total in the "Checks and Other Withdrawals Outstanding" column at the right all issued checks that have not been paid by Citibank together with any applicable check charges and all withdrawals made from your account since your last statement.
4. Deduct from your checkbook balance any service or other charge (including pre-authorized transfers or automatic deductions) that you have not already deducted.
5. Add to your checkbook balance any interest-earned deposit shown on this statement.
6. Record Closing Balance here (as shown on statement).
7. Add deposits or transfers you recorded which are not shown on this statement.
8. Total (6 and 7 above).
9. Enter Total "Checks and Other Withdrawals Outstanding" (from right).

BALANCE (8 less 9 should equal your checkbook balance).	
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Checks and Other Withdrawals Outstanding  
(Made by you but not yet indicated as paid on your statement)

Number or Date	Amount
Sum of check charges on or above if applicable	
	Total

ANNMARIE RAMNARINE

Account [REDACTED] 1037 Page 4 of 4  
Statement Period - Oct 25 - Nov 22, 2021

010/R1/04F000

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Citibank Client Services 000  
 PO Box 6201  
 Sioux Falls, SD 57117-6201

ANNMARIE RAMNARINE  
 RAJENDRA RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY

11226-7134

000  
 CITIBANK, N. A.  
**Account**  
 [REDACTED] 9029

**Statement Period**  
 May 17 - Jun 14, 2021

Page 1 of 2

### BASIC BANKING PACKAGE AS OF JUNE 14, 2021

#### Relationship Summary:

Checking	-----
Savings	\$22,401.19
Investments (not FDIC Insured)	-----
Loans	-----

Reminder, we are required by U.S. regulations to provide you with certain information about your international wire request. If we are unable to do so at the time of your request for any reason, we will be unable to process your request. In such case, you will be notified at or soon after the time of your request.

### SUGGESTIONS AND RECOMMENDATIONS

Effective immediately, the Special Deposit Procedures described in the Funds Availability at Citibank section of the Marketplace Addendum have been eliminated. Accordingly, this language is deleted in its entirety. Funds from the types of checks described in the section titled Check Deposits Given Special Availability will continue to be available no later than the next Business Day after the Business Day of deposit.

### BASIC BANKING PACKAGE FEES

Basic Savings Fees		Your Fees this Statement Period
Monthly Service Fee*	\$4.50	\$4.50(Waived)
Fee for non-Citibank ATM transaction	\$2.50	None

\* When not linked to a Regular Checking account, your Day-to-Day Savings Account or money market account balances for the calendar month prior to the end of the monthly statement period will be used to determine your Average Savings Balance and, therefore, your monthly service fee. The monthly service fee is waived when the combined average monthly balance in qualifying linked deposit accounts is \$500 or more for the previous month.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

ANNMARIE RAMNARINE  
RAJENDRA RAMNARINEAccount [REDACTED] 9029 Page 2 of 2  
Statement Period - May 17 - Jun 14, 2021

010/R1/04F000

**SAVINGS ACTIVITY****Citibank® Savings Plus**

9029

**Beginning Balance:** \$21,401.01  
**Ending Balance:** \$22,401.19

Date	Description	Amount Subtracted	Amount Added	Balance
05/19	Deposit 01:57p #6914 Teller		400.00	21,801.01
05/26	Deposit 01:44p #6914 Teller		200.00	22,001.01
06/02	Deposit 12:51p #6914 Teller		400.00	22,401.01
06/14	Interest for 29 days, Annual Percentage Yield Earned 0.01%		0.18	22,401.19
	<b>Total Subtracted/Added</b>	<b>0.00</b>	<b>1,000.18</b>	

*All transaction times and dates reflected are based on Eastern Time.***CUSTOMER SERVICE INFORMATION****IF YOU HAVE QUESTIONS ON:**

Savings / Money Market

**YOU CAN CALL:**888-248-4226  
(For Speech and Hearing  
Impaired Customers Only  
TTY: 800-945-0258)**YOU CAN WRITE:**Citibank Client Services  
100 Citibank Drive  
San Antonio, TX 78245-9966

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**CHECKING AND SAVINGS****FDIC Insurance:**

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

**IN CASE OF ERRORS****In Case of Errors or Questions About Your Electronic Fund Transfers:**

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000  
 CITIBANK, N. A.  
**Account**  
 9029

ANNMARIE RAMNARINE  
 RAJENDRA RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY

11226-7134

**Statement Period**  
 Jun 15 - Jul 14, 2021

Page 1 of 2

**BASIC BANKING PACKAGE AS OF JULY 14, 2021****Relationship Summary:**

Checking	-----
Savings	\$23,001.38
Investments (not FDIC Insured)	-----
Loans	-----

**BASIC BANKING PACKAGE FEES**

Basic Savings Fees		Your Fees this Statement Period
Monthly Service Fee*	\$4.50	\$4.50(Waived)
Fee for non-Citibank ATM transaction	\$2.50	None

\* When not linked to a Regular Checking account, your Day-to-Day Savings Account or money market account balances for the calendar month prior to the end of the monthly statement period will be used to determine your Average Savings Balance and, therefore, your monthly service fee. The monthly service fee is waived when the combined average monthly balance in qualifying linked deposit accounts is \$500 or more for the previous month.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

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**SAVINGS ACTIVITY****Citibank® Savings Plus**

9029

**Beginning Balance:** \$22,401.19  
**Ending Balance:** \$23,001.38

Date	Description	Amount Subtracted	Amount Added	Balance
06/23	Deposit 01:52p #6914 Teller		400.00	22,801.19
07/01	Deposit 01:49p #6914 Teller		200.00	23,001.19
07/14	Interest for 30 days, Annual Percentage Yield Earned 0.01%		0.19	23,001.38
	<b>Total Subtracted/Added</b>	<b>0.00</b>	<b>600.19</b>	

*All transaction times and dates reflected are based on Eastern Time.*

ANNMARIE RAMNARINE  
RAJENDRA RAMNARINEAccount [REDACTED] 9029  
Page 2 of 2  
Statement Period - Jun 15 - Jul 14, 2021

010/R1/04F000

**CUSTOMER SERVICE INFORMATION****IF YOU HAVE QUESTIONS ON:**

Savings / Money Market

**YOU CAN CALL:**888-248-4226  
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TTY: 800-945-0258)**YOU CAN WRITE:**Citibank Client Services  
100 Citibank Drive  
San Antonio, TX 78245-9966

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 CITIBANK, N. A.  
**Account**  
 [REDACTED] 9029

ANNMARIE RAMNARINE  
 RAJENDRA RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY

11226-7134

**Statement Period**  
 Jul 15 - Aug 15, 2021

Page 1 of 2

### BASIC BANKING PACKAGE AS OF AUGUST 15, 2021

#### Relationship Summary:

Checking	-----
Savings	\$24,001.59
Investments (not FDIC Insured)	-----
Loans	-----

In the coming weeks, we'll be initiating implementation of automatic linking functionality to link all your eligible Citi Retail Bank and Credit Card accounts to your existing User ID. Once this update takes place, you will be notified with a confirmation email. Linking your accounts to a single User ID will allow you to view your accounts in one convenient location while maintaining the ability to manage certain preferences for each account. As a reminder, for the security of your account(s), please do not share your login credentials with others, including authorized user(s).

### SUGGESTIONS AND RECOMMENDATIONS

Effective immediately, the Funds Availability section of the Marketplace Addendum has been revised to eliminate the longer delay exceptions for Redeposit of Checks Returned Unpaid, the longer delay exception for repeated Overdrafts and the Special Deposit Procedures for checks. To view the notice visit [www.citi.com/accountagreementsandnotices](http://www.citi.com/accountagreementsandnotices) and click on Funds Availability at Citibank under Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices.

### BASIC BANKING PACKAGE FEES

Basic Savings Fees	Your Fees this Statement Period	
Monthly Service Fee*	\$4.50	\$4.50(Waived)
Fee for non-Citibank ATM transaction	\$2.50	None

\* When not linked to a Regular Checking account, your Day-to-Day Savings Account or money market account balances for the calendar month prior to the end of the monthly statement period will be used to determine your Average Savings Balance and, therefore, your monthly service fee. The monthly service fee is waived when the combined average monthly balance in qualifying linked deposit accounts is \$500 or more for the previous month.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

ANNMARIE RAMNARINE  
RAJENDRA RAMNARINEAccount **9029** Page 2 of 2  
Statement Period - Jul 15 - Aug 15, 2021

010/R1/04F000

**SAVINGS ACTIVITY****Citibank® Savings Plus**

<b>9029</b>	<b>Beginning Balance:</b>	<b>\$23,001.38</b>
	<b>Ending Balance:</b>	<b>\$24,001.59</b>
<b>Date</b>	<b>Description</b>	<b>Amount Subtracted</b>
07/29	Deposit 01:58p #6914 Teller	400.00
08/03	Deposit 02:13p #6914 Teller	430.00
08/03	Cash Withdrawal 08/03 02:14p #6914 Teller	30.00
08/10	Deposit 01:55p #6914 Teller	200.00
08/13	Interest for 32 days, Annual Percentage Yield Earned 0.01%	0.21
	<b>Total Subtracted/Added</b>	<b>30.00</b>
		<b>1,030.21</b>

*All transaction times and dates reflected are based on Eastern Time.***CUSTOMER SERVICE INFORMATION****IF YOU HAVE QUESTIONS ON:**

Savings / Money Market

**YOU CAN CALL:**888-248-4226  
(For Speech and Hearing  
Impaired Customers Only  
TTY: 800-945-0258)**YOU CAN WRITE:**Citibank Client Services  
100 Citibank Drive  
San Antonio, TX 78245-9966

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

The products reported on this statement have been combined onto one monthly statement at your request. The ownership and title of individual products reported here may be different from the addressee(s) on the first page.

**CHECKING AND SAVINGS****FDIC Insurance:**

Products reported in CHECKING and SAVINGS are insured by the Federal Deposit Insurance Corporation. Please consult your Citibank Customer Manual for full details and limitations of FDIC coverage.

**IN CASE OF ERRORS****In Case of Errors or Questions About Your Electronic Fund Transfers:**

If you think your statement or record is wrong or if you need more information about a transfer on the statement or record, telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you no later than 60 days after we sent you the first statement on which the error or problem appeared. You are entitled to remedies for error resolution for an electronic fund transfer in accordance with the Electronic Fund Transfer Act and federal Regulation E or in accordance with laws of the state where your account is located as may be applicable. See your Client Manual for details.

**Give us the following information:** (1) your name and account number, (2) the dollar amount of the suspected error, (3) describe the error or the transfer you are unsure about and explain as clearly as you can why you believe there is an error or why you need more information. We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this we will recredit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.

**The following special procedures apply to errors or questions about International wire transfers or International Citibank Global Transfers to a recipient located in a foreign country on or after October 28, 2013:** Telephone us or write to us at the address shown in the Customer Service Information section on your statement as soon as possible. We must hear from you within 180 days of the date we indicated to you that the funds would be made available to the recipient of that transfer. At the time you contact us, we may ask for the following information: 1) your name, address and account number; 2) the name of the person receiving the funds, and if you know it, his or her telephone number and/or address; 3) the dollar amount of the transfer; 4) the reference code for the transfer; and 5) a description of the error or why you need additional information. We may also ask you to select a choice of remedy (credit to your account in an amount necessary to resolve the error or alternatively, a resend of the transfer in an amount necessary to resolve the error for those cases where bank error is found). We will determine whether an error has occurred within 90 days after you contact us. If we determine that an error has occurred, we will promptly correct that error in accordance with the error resolution procedures under the Electronic Fund Transfer Act and federal Regulation E or in accordance with the laws of the state where your account is located as may be applicable. See your Client Manual for details.

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Citibank Client Services 000  
 PO Box 6201  
 Sioux Falls, SD 57117-6201

010/R1/04F000

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 CITIBANK, N. A.  
**Account**  
 [REDACTED] 9029

ANNMARIE RAMNARINE  
 RAJENDRA RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY

11226-7134

**Statement Period**  
 Aug 16 - Sep 14, 2021

Page 1 of 2

### BASIC BANKING PACKAGE AS OF SEPTEMBER 14, 2021

#### Relationship Summary:

Checking	-----
Savings	\$25,031.79
Investments (not FDIC Insured)	-----
Loans	-----

### SUGGESTIONS AND RECOMMENDATIONS

Please note, rates on variable accounts may change. We may assign the same interest rate to more than one balance range. Interest rates may vary depending on one or more of the following: Residential /Home (not mailing) Address, Rate Region, Account Balance, Account Package Type.

### BASIC BANKING PACKAGE FEES

Basic Savings Fees	Your Fees this Statement Period	
Monthly Service Fee*	\$4.50	\$4.50(Waived)
Fee for non-Citibank ATM transaction	\$2.50	None

\* When not linked to a Regular Checking account, your Day-to-Day Savings Account or money market account balances for the calendar month prior to the end of the monthly statement period will be used to determine your Average Savings Balance and, therefore, your monthly service fee. The monthly service fee is waived when the combined average monthly balance in qualifying linked deposit accounts is \$500 or more for the previous month.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

### SAVINGS ACTIVITY

#### Citibank® Savings Plus

9029

Beginning Balance: \$24,001.59  
 Ending Balance: \$25,031.79

Date	Description	Amount Subtracted	Amount Added	Balance
08/18	Deposit 12:21p #6914 Teller		430.00	24,431.59
08/26	Deposit 02:30p #6914 Teller		430.00	

ANNMARIE RAMNARINE  
RAJENDRA RAMNARINEAccount [REDACTED] 9029  
Page 2 of 2  
Statement Period - Aug 16 - Sep 14, 2021

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SAVINGS ACTIVITY				Continued
Date	Description	Amount Subtracted	Amount Added	Balance
08/26	Cash Withdrawal 08/26 02:30p #6914 Teller	30.00		24,831.59
09/10	Deposit 11:09a #6914 Teller		200.00	25,031.59
09/14	Interest for 30 days, Annual Percentage Yield Earned 0.01%		0.20	25,031.79
	<b>Total Subtracted/Added</b>	<b>30.00</b>	<b>1,060.20</b>	

All transaction times and dates reflected are based on Eastern Time.

## CUSTOMER SERVICE INFORMATION

IF YOU HAVE QUESTIONS ON:	YOU CAN CALL:	YOU CAN WRITE:
Savings / Money Market	888-248-4226 (For Speech and Hearing Impaired Customers Only TTY: 800-945-0258)	Citibank Client Services 100 Citibank Drive San Antonio, TX 78245-9966

Please read the paragraphs below for important information on your accounts with us. Note that some of these products may not be available in all states or in all packages.

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**CHECKING AND SAVINGS****FDIC Insurance:**

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**IN CASE OF ERRORS****In Case of Errors or Questions About Your Electronic Fund Transfers:**

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Citibank Client Services 000  
 PO Box 6201  
 Sioux Falls, SD 57117-6201

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 CITIBANK, N. A.  
 Account  
 9029

ANNMARIE RAMNARINE  
 RAJENDRA RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY

11226-7134

Statement Period  
 Sep 15 - Oct 14, 2021

Page 1 of 2

### BASIC BANKING PACKAGE AS OF OCTOBER 14, 2021

#### Relationship Summary:

Checking	-----
Savings	\$25,032.00
Investments (not FDIC Insured)	-----
Loans	-----

We're happy to inform you, the ATM cash withdrawal limit has been increased from \$1,000 to \$1,500 for clients with a Citi Elevate Account(SM) Package, Citibank® Account Package, Basic Banking Package, Access Account Package, or a Citi Miles Ahead(SM) Banking Package.

Your Retail Bank Consumer Privacy Notice is now available. To view it online, visit [citi.com/accountagreementsandnotices](http://citi.com/accountagreementsandnotices) and click on Privacy Notice under Consumer Deposit Account Agreements, Banking Relationship Fact Sheets, and Notices.

### SUGGESTIONS AND RECOMMENDATIONS

We're excited to inform you that effective July 18, 2021, the wire transfer fee for consumer clients who wire funds in foreign currency using Citi Online or Citi Mobile is waived.

### BASIC BANKING PACKAGE FEES

Basic Savings Fees		Your Fees this Statement Period
Monthly Service Fee*	\$4.50	\$4.50(Waived)
Fee for non-Citibank ATM transaction	\$2.50	None

\* When not linked to a Regular Checking account, your Day-to-Day Savings Account or money market account balances for the calendar month prior to the end of the monthly statement period will be used to determine your Average Savings Balance and, therefore, your monthly service fee. The monthly service fee is waived when the combined average monthly balance in qualifying linked deposit accounts is \$500 or more for the previous month.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

ANNMARIE RAMNARINE  
RAJENDRA RAMNARINEAccount **9029** Page 2 of 2  
Statement Period - Sep 15 - Oct 14, 2021

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**SAVINGS ACTIVITY****Citibank® Savings Plus****9029****Beginning Balance:** \$25,031.79  
**Ending Balance:** \$25,032.00

Date	Description	Amount Subtracted	Amount Added	Balance
10/14	Interest for 30 days, Annual Percentage Yield Earned 0.01%		0.21	25,032.00

**CUSTOMER SERVICE INFORMATION****IF YOU HAVE QUESTIONS ON:****Savings / Money Market****YOU CAN CALL:**888-248-4226  
(For Speech and Hearing  
Impaired Customers Only  
TTY: 800-945-0258)**YOU CAN WRITE:**Citibank Client Services  
100 Citibank Drive  
San Antonio, TX 78245-9966

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**CHECKING AND SAVINGS****FDIC Insurance:**

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**IN CASE OF ERRORS****In Case of Errors or Questions About Your Electronic Fund Transfers:**

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 Sioux Falls, SD 57117-6201

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 CITIBANK, N. A.  
 Account  
 9029

ANNMARIE RAMNARINE  
 RAJENDRA RAMNARINE  
 310 E 25TH ST APT 3D  
 BROOKLYN NY

11226-7134

Statement Period  
 Oct 15 - Nov 14, 2021

Page 1 of 4

### BASIC BANKING PACKAGE AS OF NOVEMBER 14, 2021

#### Relationship Summary:

Checking	-----
Savings	\$0.39
Investments (not FDIC Insured)	-----
Loans	-----

### SUGGESTIONS AND RECOMMENDATIONS

Effective November 15, 2021, Citibank reserves the right to restrict an UTMA account once the account reaches the age of termination under state law. If the custodian refuses or is unable to transfer remaining account funds to the beneficiary at the age of account termination, Citibank may, at any time thereafter and in its sole discretion, block the UTMA account or transfer the funds to the account beneficiary. Please refer to the Consumer Client Manual for more information.

### BASIC BANKING PACKAGE FEES

Basic Savings Fees	Your Fees this Statement Period	
Monthly Service Fee*	\$4.50	\$4.50(Waived)
Fee for non-Citibank ATM transaction	\$2.50	None

\* When not linked to a Regular Checking account, your Day-to-Day Savings Account or money market account balances for the calendar month prior to the end of the monthly statement period will be used to determine your Average Savings Balance and, therefore, your monthly service fee. The monthly service fee is waived when the combined average monthly balance in qualifying linked deposit accounts is \$500 or more for the previous month.

All fees assessed in this statement period, including non-Citibank ATM fees, will appear as charges on your next Citibank monthly statement (to the account that is currently debited for your monthly service fee).

Please refer to your Client Manual-Consumer Accounts and Marketplace Addendum booklet for details on how we determine your monthly fees and charges.

### SAVINGS ACTIVITY

#### Citibank® Savings Plus

9029

Beginning Balance: \$25,032.00  
 Ending Balance: \$0.39

ANNMARIE RAMNARINE  
RAJENDRA RAMNARINEAccount **9029** Page 2 of 4  
Statement Period - Oct 15 - Nov 14, 2021

010/R1/04F000

<b>SAVINGS ACTIVITY</b>		<b>Continued</b>		
<b>Date</b>	<b>Description</b>	<b>Amount Subtracted</b>	<b>Amount Added</b>	<b>Balance</b>
11/10	Transfer From Checking 03:17p #6914 ONLINE Reference # 001660			2,000.00
11/10	Fee for Domestic Funds Transfer ONLINE 077113317211963 1 110 <sup>1</sup>	25.00		
11/10	Fee for Domestic Funds Transfer ONLINE 666940578522755 1 110 <sup>1</sup>	25.00		
11/10	Outgoing Domestic Wire Transfer ONLINE 077113317211963 1110 <sup>1</sup>	4,799.99		
11/10	Outgoing Domestic Wire Transfer ONLINE 666940578522755 1110 <sup>1</sup>	21,599.99		582.02
11/12	Cash Withdrawal 11/12 11:08a Teller	582.02		
11/12	Interest for 31 days, Annual Percentage Yield Earned 0.02%		0.39	0.39
	<b>Total Subtracted/Added</b>	<b>27,032.00</b>	<b>2,000.39</b>	

*All transaction times and dates reflected are based on Eastern Time.*  
<sup>1</sup> *This date reflects the actual date your transaction was credited to your account.*

<b>CUSTOMER SERVICE INFORMATION</b>		
<b>IF YOU HAVE QUESTIONS ON:</b>	<b>YOU CAN CALL:</b>	<b>YOU CAN WRITE:</b>
Savings / Money Market	888-248-4226 (For Speech and Hearing Impaired Customers Only TTY: 800-945-0258)	Citibank Client Services 100 Citibank Drive San Antonio, TX 78245-9966

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ANNMARIE RAMNARINE  
RAJENDRA RAMNARINE

Account [REDACTED] 9029  
Statement Period - Oct 15 - Nov 14, 2021

Page 3 of 4

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ANNMARIE RAMNARINE  
RAJENDRA RAMNARINE

Account [REDACTED] 9029  
Statement Period - Oct 15 - Nov 14, 2021  
Page 4 of 4

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